

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

PR & RD Department – Departmental Telephones – Expenditure towards payment of Telephone bills which are being used by the Officers in PR & RD Department – Expenditure of **Rs.21,255-00 (Rupees Twenty One thousand Two hundred and Fifty Five only)** - Sanctioned – Orders – Issued.

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT**

**G.O.Rt.No. 131**

**Dated: 01-02-2011  
Read the following:-**

1. G.O.Ms.No.583,GeneralAdministration(OP.III) Department,  
dt. 26.10.1988.
2. Telephone bills received from BSNL, Hyderabad.

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**ORDER:-**

Sanction is hereby accorded to incur an expenditure of **Rs. 21,255-00 (Rupees Twenty One thousand Two hundred and Fifty Five only)** towards payment of telephone bills which are being used by officers in PR & RD Department.

2. The Deputy Pay and Accounts Officer, Secretariat Branch, is requested to issue a cheque in favor of “**A.O. (CASH) BSNL, PGM TD, Hyderabad**” for an amount of **Rs.21,255-00 ( Rupees Twenty One thousand Two hundred and Fifty Five only)** Sanctioned above towards payment of telephone charges .

3. The expenditure shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090 – Secretariat; 05 – PR and RD Department; 130 – Office Expenses – 131 – Utility Payments”.

4. This order does not require the concurrence of the Finance Department under the rules and order in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**G.SUDERSHAN REDDY  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The Concerned Officer.  
Copy to:-  
The Deputy PAO, Secretariat Branch, Hyderabad.  
SF / SC.

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**